

WITHOUT PREJUDICE

Our Ref: SCP 2799X Your Ref: SFS 8090R

22nd February 2023

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: SCP 2799X and SFS 8090R

Date of Accident:

11 May 2022

Location of Accident: Old Jurong Rd before the Junction of Upp Bt Timah Rd

We refer to the aforementioned accident and hereby submit our claim as below:

GRAND TOTAL	\$ 5,371.45	
Add Search Fee	\$ 7.45	
Total	\$ 5,364.00	
Add Loss of Rental	\$ 1,260.00	7 DAYS - Inv#2205.3917
Cost of Repair Inc. GST	\$	\$3800 COR Agreed + \$304 GST 8% **COR finalised 22-02-23

Kindly pay the Grand Total Amount of \$5,371.45 to: 160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.

egards

To

Team AutoPro Pte Ltd

CRN

201811621K

located at

160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

Letter of Authorization & Undertaking

In	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SCP 2799 X
and		SF	S 8090 R		******	and		SLL 3286 S
and						and		
@ _	Old Juro	ong F	Rd Before	the Junct	ion of U	op Bukit	Timah	Rd
date	11/05	5/202	22					

- 1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
- 2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
- 3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to Team AutoPro Pte Ltd.

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

- 4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
- 5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
- 6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,

Claimant Signature & Co's Stamp (if applicable)

Date: 12/05/2022

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,950.00</u> (Global Sum) for vehicle no. <u>SCP 2799X</u> that was damaged pursuant to the accident which occurred on <u>11/05/2022</u> (date) along <u>OLD JURONG RD BEFORE THE JUNCTION OF UPP BUKIT TIMAH ROAD</u> (location) involving vehicle no/s <u>SFS 8090R</u>.

This is pursuant to the inspection conducted on 12/05/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHUA BENG KIONG</u> (the third party claimant") of vehicle no. <u>SCP 2799X</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <u>SCP 2799X</u> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this ______ (day) of ______ (month) 20______ (year)

Signed by appointed surveyor ______ Signed by the workshop" (with chop)

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

UEN: 201811621K / GST Number: 201811621K

INVOICE TOTAL IN SGD

Kindly remit payment to our office address stated. If you have any query

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

pertaining to this invoice, please feel free to contact us.

9-May-23

SCP 2799X

11/5/2022

TAP2799X-22/3050

4,104.00 \$

AMOUNT (S\$)

3,800.00

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Billed To:

Chua Beng Kiong

Invoice Type: 3rd Party PD Claim

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SCP 2799X

\$

Add 8% GST \$

304.00

GRAND TOTAL DUE \$

4,104.00

COMMENTS

- 1. Total payment due in 30 days.
- 2. All Cheques must be made payable to TEAM AUTOPRO PTE LTD.
- 3. Please include our invoice number at the back of your cheque.

Signature & Stamp

PAYMENT DETAILS



Your Team Of Automotive Professionals

THIS IS YOUR INVOICE 18 May 2022

	Date:	
Bill To:	Invoice Number:	
Chua Beng Kiong		Т
63 Chu Lin Road	Vehicle Number:	27.5
5'669956	Rental Vehicle Number:	Т
		_

S/N	Description		Unit Price	Quantity	Amount
1	Leasing of Vehicle Number:		\$180.00	7	\$1,260.00
	Rental Rate Per Day:	\$180.00			
	Rental Duration:	7			
	Commencement Date:	11-05-2022			
	Ceasement Date:	18-05-2022			
	20				

Notes:

- Kindly remit payment to our office address as stated. If you have any query pertaining to this invoive, please do not hesitate to contact us.
- Preferred Payment Mode: Cash
- Alternative Payment Mode: Bank transfer to UOB Current Account Number: 3243141123 or PayNow to Unique Entity Number (UEN): 202013212Z, immediately or prior to the collection of your vehicle.
- Invoice Raised By: David SEOW

Total Nett Amount Due:	\$1,260.00
Discount:	\$0.00
Total Amount:	\$1,260.00

2205.3917

SCP 2799X SJU 1949C



Authorized Signature And Date

Official Use - Payment Details	
Bank Transfer / Cash / Cheque / Credit Card:	Date:

Authorized Signatory On Behalf of Team AutoCare Pte Ltd



strictly prohibited.

5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are

bodily injuries, a police report must be made within 24 hours

RENTAL AGREEMENT

RA/202205/176

HIRER'S PARTICULAR			Vehic	le No / N	/lode	el	Rental Veh	icle No / Model
Name: Chua Beng			SCP 2799 X				50 u 1949C	
NRIC/Passport No: S 13	95349 Z		Date / Time Out:				Date / Time In:	
		Exp:	11/05/2022				18/05/	2027
Address: 63 Chu Lin 1	Loud					Fuel Ta	ank Level	
Singapere 1	569956				Ουτ			IN
Tel: 9637	3551				1/2	X	1	1/2
ADDITONAL DRIVER'S PARTICU	JLAR (AUTHORIZI	ED DRIVER)	E	`		F	E	F
Name:			RENT	TAL CHA	RG	ES		TOTAL S\$
NRIC/Passport No:				Hour	@		per hour	
Driving Licence No:		Ехр:]7	Days	@	\$186	per days	\$1,260 /-
Address:				Weeks	@		per week	
				Months	@		per month	
Tel:						Addit	ional Payable:	
(A) - ACCIDENTS (D) - DENTS (S) - SCF	RATCHES				SUBTO	TAL Payable:	91,260]-
	DEPOSIT AMOUNT PAID DEPOSIT AMOUNT REFUNDED / Date							
			Mode of Payment ADDITIONAL REMARKS					
			ADDIT	IONAL RE	IVIAK	.KS		
Physical Damage Excess		Acknowledgement	HIRER'S	S DECLARA	TION	: I/WE agree to	the terms and	conditions above
Singapore - Own Damage Singapore - 3rd Party Damage	\$2,500 \$2,500	\bigwedge					l information gi licence(s) is/ar	ven on this form e current and
Malaysia (If applicable)	\$8,000		10000				charge all amo	unts due on
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)		the rer	ntal to my/	our ac	ccount.		
IMPORTANT NOTE: 1. The person(s) signing this routal Agreem	ant accumer full narra	nol rosponsibility in inthumed		/)	1	
 The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign. 								
Only persons above 23 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.				HIRER Signature / Date				
3. Vehicle is strictly for use in Singapore or without the pior written consent of Team A		en or taken out of Singapore				(A)	UEN TO	
 Use of vehicle for illegal purposes (e.g. in trafficking, smuggling), commercial purpos 			(202013212Z) m					

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 May 2022 / 18:08:44

Receipt Date/Time: 11 May 2022 / 18:08:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220511-003616

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SFS8090R				
As at 11 May 2022/07:00:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SFS8090R				
Enquiry Fee 20220511180802803646		7.00	0.49	7.49
20220311100002003040	Sub-Total	7.00	0.40	7.40
		7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	426569XXXXXX8100	eNETS (Credit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 17 May 2022 12:25 PM **To:** ahshan60@singnet.com.sg

Subject: Claim Notification - ACCIDENT INVOLVING SFS 8090R(AIG) / SCP 2799X/ OTHERS

AT/ALONG NEAR 31 BUKIT BATOK EAST AVE 6 ON 11/05/2022

17 May 2022

Mr Lim Ah Shan [By Email Only]

Dear Sir/Madam,

You Ref: SFS8090R

Our Ref: CC6/AIG22004444/pa3

ACCIDENT INVOLVING SFS 8090R(AIG) / SCP 2799X/ OTHERS AT/ALONG NEAR 31 BUKIT BATOK EAST AVE 6 ON

11/05/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte. Ltd. to deal with the third-party claim against your policy.

We have received a claim from SCP2799X against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

We would like to request for a copy of accident video footage(if any) for our further action.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

5/15/23, 8:47 AM Merimen e-Claims

Claim Audit

	AUDIT TRA	IL		
No	. On	Audit	Remarks	Ву
1	11 May 2022 19:05	Clm Dtl Modified	Claimant's Name: -> CHUA BENG KIONG. Claimant's ID: -> S1395349Z.	[A] HOW MEI KWAN
2	11 May 2022 19:05	Clm Veh Model Changed	(204555) TOYOTA PICNIC 2.0 W/O ROOF RACK (A).	[A] HOW MEI KWAN
3	11 May 2022 19:05	Clm Created	Reg No: SCP2799X. Acct Date: 2022/05/11. Claim Type: TP. Insurer: AIG Asia Pacific In surance Pte. Ltd. (SG). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ)	[A] HOW MEI KWAN
4	11 May 2022 19:05	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	11 May 2022 19:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/23	[A] HOW MEI KWAN
6	11 May 2022 19:05	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	11 May 2022 19:05	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	11 May 2022 19:05	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	11 May 2022 19:06	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
10	11 May 2022 19:06	Adj Adjuster Assigned	[None] -> Lim Teow Guan	[A] HOW MEI KWAN
11	24 Apr 2023 09:00	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	24 Apr 2023 09:00	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	09:00	Modified	JPJ Reg. Date: -> 2006/09/05.	[A] JOANNE LEE KHANG MIN
14	24 Apr 2023 09:00	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	02 May 2023 16:09	Adj Mandate Request	Cur.Req:5161.45:Liability: 100% SLL3286S -> SFS8090R(OI) -> SCP2799X(TP) *Quant um: \$ 5,161.45(all-in). Pls refer to adjuster report for details. *For your approval pleas e.	[A] CHEW HSIAO TONG
16	03 May 2023 15:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/23. Mandate Remarks: Approved, to settle not ex ceeding \$5,161.45. Subj to submission of all supporting docs	[I] Tam, Ivan-WK
17	03 May 2023 15:47	Adj Mandate Set	Approved:5161.45:Approved, to settle not exceeding $$5,161.45$. Subj to submission of a II supporting docs	[I] Tam, Ivan-WK
	Date Fi	rom	■ ■ Date To ■ ■ Audit Type None	∀ Go

ACTIVITY

[17/05/2022 15:00] CHEW HSIAO TONG: Called OI, Mr Lim. Confirm accident. No video footage is available. Informed TP claim. Agreed to let insurer settle. [17/05/2022 12:18] CHEW HSIAO TONG: Called OI, Mr Lim. Not pick up.

Merimen Billi	Merimen Billing for this case - Transaction History										
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount			
2791769	11 May 2022 19:12:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SCP2799X	SFS8090R	11.00			
2952539	24 Apr 2023 09:00:47	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SCP2799X	SFS8090R	11.00			